

<b>INVOICE</b>		<b>Customer Name</b> CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	<b>Customer Number</b> 508690	<b>Invoice Number</b> 221798AL	<b>Invoice Date</b> 01-26-22
	<b>ARDept/BPRO</b> SH:CCLE		<b>Due Date</b> 03-27-22
	<b>Tax ID</b> 95-6000927		<b>Revenue Source</b> 9317
	<b>Amount Due</b> \$1,208.08		<b>Amount Enclosed</b>

Bill to:  
CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

PO#22200563



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-21	12-31-21	75766	Carson Station-Contract Cities	508690	221798AL	01-26-22
<b>Invoice Charges</b>						
Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR DECEMBER 2021.			\$1,088.36
2			11% LIABILITY INSURANCE			\$119.72
Subtotal						\$1,208.08

<b>Other Charges</b>	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-27-22	\$1,208.08

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON  
HELICOPTER BILLING  
12/01/21-12/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
12/01/21-12/31/21	0.6	\$1,813.94	\$1,088.36	\$119.72	<b>\$1,208.08</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 01/04/22

75766/CARSON STATION

9317/337/C015

**We don't accept third-party checks.**



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: January 4, 2022

FILE:

**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, ASM II  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR DECEMBER 2021 – CARSON**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.60	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: January 4, 2022  
FILE NO: N/A

OFFICE CORRESPONDENCE



**FROM:** DEAN DOCUYANAN, SERGEANT  
CARSON STATION

**TO:** SERGIO ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – DECEMBER 2021**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
12/12/21	1R	Alameda/Sepulveda	503	0.17
12/05/21	2	Albertoni St/Avalon Bl	10-29V	0.08
12/06/21	2	Albertoni St/Avalon Bl	10-29V	0.10
10/08/21	2	Albertoni St/Avalon Bl	927C	0.13
12/31/21	1R	405 Fwy/710 Fwy	10-29V	0.12
Total:				0.60

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

JAN 04 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 12/1/2021 - 12/31/2021

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0161 / CARSON</b>									
12/24/21	Air 21		2	17:12	0	AVALON BL/186TH ST	C-9		0.00
12/23/21	Air 8	68	2	10:40	5	18747 LAUREL PARK RD,CPT	211S		0.08
12/12/21	Air 8		1R	11:29	10	Alameda/Sepulveda	503		0.17
12/15/21	Air 21		2	17:36	10	22041 SOUTH SALMON	920C		0.17
12/20/21	Air 24	201	2	22:30	10	20930 NORMANDIE AV	459N		0.17
12/1/21	Air 21	167	2	16:38		134 W. 168TH ST	459S		
12/3/21	Air 24	158	2	20:45	0	CARSON/MAIN	417		0.00
12/3/21	Air 8	122	2	16:15	4	223RD ST/AVALON BL,CAR	503		0.07
12/5/21	Air 24	165	2	21:00	5	ALBERTONI ST/AVALON BL	1029V		0.08
12/6/21	Air 24	160	2	20:42	1	17700 S AVALON BL	459N		0.02
12/6/21	Air 24		2	20:47	6	AVALON BL/ALBERTONI AV	1029V		0.10
12/8/21	Air 24		2	21:40	8	AVALON BL/ALBERTONI AV	927C		0.13
12/31/21	Air 24		1R	21:16	7	405FWY/710FWY	1029V		0.12
12/30/21	Air 21	147	2	19:51	0	AVALON BL/VICTORIA ST	459A		0.00
<b>Total:</b>									<b>1.10</b>

1.10

RECEIVED

JAN 04 2022

Contract Law Enforcement